

CCR Impoundment Weekly Inspection
35 ILL. ADM. Code 845 / 40 CFR Part 257

Station: Hennepin
Impoundment Name: West Ash Pond 1
IEPA Number: W1550100002-01

Date: 28 Jun 2026
Time: 07:10
Inspector(s): Mike O'le

Sky: clear Temp.: 19F Precip. (last 48 hrs): 0" Pool Elev.: 44 1/2'

"YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section.

ITEM	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition: <u>Good</u> / <u>Fair / Poor</u>			Repairs:	Date:	
Cracking	<input checked="" type="checkbox"/>					
Settlement	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					
Animal Burrows	<input checked="" type="checkbox"/>					
Misalignment	<input checked="" type="checkbox"/>					
Vegetation (greater than 12")	<input checked="" type="checkbox"/>					
UPSTREAM EMBANKMENT	General Condition: <u>Good</u> / <u>Fair / Poor</u>			Repairs:	Date:	
Cracking	<input checked="" type="checkbox"/>					
Sloughing / Bulging	<input checked="" type="checkbox"/>					
Seepage	<input checked="" type="checkbox"/>					
Sink Holes	<input checked="" type="checkbox"/>					
Animal Burrows	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					
Slope Protection / Rip Rap	<input checked="" type="checkbox"/>					
Vegetation (greater than 12")	<input checked="" type="checkbox"/>					
DOWNTSTREAM EMBANKMENT	General Condition: <u>Good</u> / <u>Fair / Poor</u>			Repairs:	Date:	
Cracking	<input checked="" type="checkbox"/>					
Sloughing / Bulging	<input checked="" type="checkbox"/>					
Seepage	<input checked="" type="checkbox"/>					
Sink Holes	<input checked="" type="checkbox"/>					
Sand Boils (indicate if flowing and color)	<input checked="" type="checkbox"/>					
Animal Burrows	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					
Vegetation (greater than 12")	<input checked="" type="checkbox"/>					
SPILLWAY(S)	General Condition: <u>Good</u> / <u>Fair / Poor</u>			Repairs:	Date:	
Actively Flowing (provide depth)	<input checked="" type="checkbox"/>					
Obstructions Present	<input checked="" type="checkbox"/>					
Seepage	<input checked="" type="checkbox"/>					
Sand Boils (indicate if flowing and color)	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					

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Station: Hennepin
Impoundment Name: East Ash Pond 2
IEPA Number: W1550100002-04

Date: 28 Jan 2026
Time: 07:10
Inspector(s): Mike O'Leary

Sky: clear Temp.: 10°F Precip. (last 48 hrs): 0" Pool Elev.: 441 1/2'

"YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section.

ITEM	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition: <u>Good</u> / Fair / Poor			Repairs:	Date:	
Cracking	<input checked="" type="checkbox"/>					
Settlement	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					
Animal Burrows	<input checked="" type="checkbox"/>					
Misalignment	<input checked="" type="checkbox"/>					
Vegetation (greater than 12")	<input checked="" type="checkbox"/>					
UPSTREAM EMBANKMENT	General Condition: <u>Good</u> / Fair / Poor			Repairs:	Date:	
Cracking	<input checked="" type="checkbox"/>					
Sloughing / Bulging	<input checked="" type="checkbox"/>					
Seepage	<input checked="" type="checkbox"/>					
Sink Holes	<input checked="" type="checkbox"/>					
Animal Burrows	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					
Slope Protection / Rip Rap	<input checked="" type="checkbox"/>					
Vegetation (greater than 12")	<input checked="" type="checkbox"/>					
DOWNTSTREAM EMBANKMENT	General Condition: <u>Good</u> / Fair / Poor			Repairs:	Date:	
Cracking	<input checked="" type="checkbox"/>					
Sloughing / Bulging	<input checked="" type="checkbox"/>					
Seepage	<input checked="" type="checkbox"/>					
Sink Holes	<input checked="" type="checkbox"/>					
Sand Boils (indicate if flowing and color)	<input checked="" type="checkbox"/>					
Animal Burrows	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					
Vegetation (greater than 12")	<input checked="" type="checkbox"/>					
SPILLWAY(S)	General Condition: <u>Good</u> / Fair / Poor			Repairs:	Date:	
Actively Flowing (provide depth)	<input checked="" type="checkbox"/>					
Obstructions Present	<input checked="" type="checkbox"/>					
Seepage	<input checked="" type="checkbox"/>					
Sand Boils (indicate if flowing and color)	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					

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Station: Hennepin
 Impoundment Name: New East Primary Pond
 IEPA Number: W1550100002-05

Date: 28 Jun 2026
 Time: 07:10
 Inspector(s): Mike Oke

Sky: clear Temp.: 105 Precip. (last 48 hrs): 0" Pool Elev.: 44 1/2'

"YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section.

ITEM	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition: <u>Good</u> / Fair / Poor			Repairs:	Date:	
Cracking	<input checked="" type="checkbox"/>					
Settlement	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					
Animal Burrows	<input checked="" type="checkbox"/>					
Misalignment	<input checked="" type="checkbox"/>					
Vegetation (greater than 12")	<input checked="" type="checkbox"/>					
UPSTREAM EMBANKMENT	General Condition: <u>Good</u> / Fair / Poor			Repairs:	Date:	
Cracking	<input checked="" type="checkbox"/>					
Sloughing / Bulging	<input checked="" type="checkbox"/>					
Seepage	<input checked="" type="checkbox"/>					
Sink Holes	<input checked="" type="checkbox"/>					
Animal Burrows	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					
Slope Protection / Rip Rap	<input checked="" type="checkbox"/>					
Vegetation (greater than 12")	<input checked="" type="checkbox"/>					
DOWNTSTREAM EMBANKMENT	General Condition: <u>Good</u> / Fair / Poor			Repairs:	Date:	
Cracking	<input checked="" type="checkbox"/>					
Sloughing / Bulging	<input checked="" type="checkbox"/>					
Seepage	<input checked="" type="checkbox"/>					
Sink Holes	<input checked="" type="checkbox"/>					
Sand Boils (indicate if flowing and color)	<input checked="" type="checkbox"/>					
Animal Burrows	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					
Vegetation (greater than 12")	<input checked="" type="checkbox"/>					
SPILLWAY(S)	General Condition: <u>Good</u> / Fair / Poor			Repairs:	Date:	
Actively Flowing (provide depth)	<input checked="" type="checkbox"/>					
Obstructions Present	<input checked="" type="checkbox"/>					
Seepage	<input checked="" type="checkbox"/>					
Sand Boils (indicate if flowing and color)	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					

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Station: Hennepin
Impoundment Name: East Pond 4
IEPA Number: W1550100002-07

Date: 28 Jan 2026
Time: 07:10
Inspector(s): Mike Ogle

Sky: clear Temp.: 10° F Precip. (last 48 hrs): 0" Pool Elev.: 44 1/2'

"YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section.

ITEM	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition: <u>Good</u> / Fair / Poor			Repairs:	Date:	
Cracking	<input checked="" type="checkbox"/>					
Settlement	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					
Animal Burrows	<input checked="" type="checkbox"/>					
Misalignment	<input checked="" type="checkbox"/>					
Vegetation (greater than 12")	<input checked="" type="checkbox"/>					
UPSTREAM EMBANKMENT	General Condition: <u>Good</u> / Fair / Poor			Repairs:	Date:	
Cracking	<input checked="" type="checkbox"/>					
Sloughing / Bulging	<input checked="" type="checkbox"/>					
Seepage	<input checked="" type="checkbox"/>					
Sink Holes	<input checked="" type="checkbox"/>					
Animal Burrows	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					
Slope Protection / Rip Rap	<input checked="" type="checkbox"/>					
Vegetation (greater than 12")	<input checked="" type="checkbox"/>					
DOWNTSTREAM EMBANKMENT	General Condition: <u>Good</u> / Fair / Poor			Repairs:	Date:	
Cracking	<input checked="" type="checkbox"/>					
Sloughing / Bulging	<input checked="" type="checkbox"/>					
Seepage	<input checked="" type="checkbox"/>					
Sink Holes	<input checked="" type="checkbox"/>					
Sand Boils (indicate if flowing and color)	<input checked="" type="checkbox"/>					
Animal Burrows	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					
Vegetation (greater than 12")	<input checked="" type="checkbox"/>					
SPILLWAY(S)	General Condition: <u>Good</u> / Fair / Poor			Repairs:	Date:	
Actively Flowing (provide depth)	<input checked="" type="checkbox"/>					
Obstructions Present	<input checked="" type="checkbox"/>					
Seepage	<input checked="" type="checkbox"/>					
Sand Boils (indicate if flowing and color)	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					